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SECRET

SAFC 11832
Copy 3
20 December 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of BAIRD ASSOCIATES, INCORPORATED
b. Amount $40,035.47
c. Contract No. HF-B-511-B
d. Invoice No. X22-4
e. Check to be dated 26 DECEMBER 1956

2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is X-175-10 (07.9)

4. The check should be dated as stated in paragraph 1 ~~and the undersigned should be contacted on Extension 2158 when payment is ready for disposition.~~

Finance Division: Please debit ECO. 1

25X1A

[redacted]

Authorized Verifying Officer
12/20/56

DISTRIBUTION:

Orig. & 1 - Addressee
3 - Contract HF-B-511-B (Fin)
25X1A 4 - [redacted]
5 - Chrono

[redacted]aer 25X1A

DOCUMENT NO.
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 0
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 8/1/82 REVIEWER: 064540

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Invoice No.

Baird Associates, Inc.

University Road
Cambridge 38, Massachusetts

•

Industrial Physicists

Kirkland 7-7651

ENCL #5

BADC 12902
COPY 1 OF 1

Date November 30, 1956

Sold to

Your Order No. HF-B-5111B

Our Order No. 5122-5

Shipped Via

~~Terms: Net 10 days~~

25X1A

[redacted]

Shipped to P. O. Box 9154
Rosslyn Station
Arlington 9, Virginia

Services for the month of November 1956	$ 40,035 47

25X1A

[redacted]

1956

We hereby certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.
~~BAIRD ASSOCIATES, INC.~~

BY: [illegible]
Partner Assistant Treasurer

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